Form. 990

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code

OMB No. 1545-0047 2005

RECEIVED JUN 2 2 2007

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements. 1/312006 2/01 2005, and ending For the 2005 calendar year, or tax year beginning D Employer Identification Number Check if applicable: AMYOTROPHIC LATERAL SCLEROSIS ASSOC., 94-3124723 Address change IRS label or print or type. See TENNESSEE CHAPTER Telephone number Name change 522 EAST IRIS DRIVE (615)279-5551 Initial return specific NASHVILLE, TN 37024-0244 instruc-Cash X Accrual Final return Other (specify) Amended return H and I are not applicable to section 527 organizations. • Section 501(c)(3) organizations and 4947(a)(1) nonexempt Application pending charitable trusts must attach a completed Schedule A H (a) Is this a group return for affiliates?.... Yes X No (Form 990 or 990-EZ). H (b) If 'Yes,' enter number of affiliates. G Web site: ► WWW.ALSTN.ORG H (C) Are all affiliates included?..... (If 'No,' attach a list. See instructions.) Organization type **►** X 501(c) 3 ◀ (insert no.) 4947(a)(1) or (check only one) H (d) Is this a separate return filed by an Check here ► if the organization's gross receipts are normally not more than organization covered by a group ruling? \$25,000. The organization need not file a return with the IRS; but if the organization Group Exemption Number. . . chooses to file a return, be sure to file a complete return. Some states require a complete return. if the organization is not required M Check ► to attach Schedule B (Form 990, 990-EZ, or 990-PF). Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 ► 432, 192. Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions) Part I Contributions, gifts, grants, and similar amounts received: 58,632. a Direct public support b Indirect public support..... 1b 21,000. 1 c 79.632. 79,632. noncash \$ 1 d 2 Program service revenue including government fees and contracts (from Part VII, line 93)...... 2 3 Membership dues and assessments.... 13,494. 4 4 Interest on savings and temporary cash investments..... 5 5 Dividends and interest from securities..... 6a 6a Gross rents..... c Net rental income or (loss) (subtract line 6b from line 6a)..... 60 7 Other investment income (describe..... (B) Other (A) Securities Gross amount from sales of assets other 8a than inventory..... 8b b Less: cost or other basis and sales expenses 8с c Gain or (loss) (attach schedule)..... 8d d Net gain or (loss) (combine line 8c, columns (A) and (B))..... 9 Special events and activities (attach schedule). If any amount is from gaming, check here ▶ a Gross revenue (not including 334,615. 35,489. 9Ы b Less: direct expenses other than fundraising expenses..... ...STATEMENT. 1 299,126. 9 c c Net income or (loss) from special events (subtract line 9b from line 9a) 10 a Gross sales of inventory, less returns and allowances..... 10 c c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a) 4,451. 11 Other revenue (from Part VII, line 103)..... 11 396,703.Total revenue (add lines_1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)...... 12 12 <u> 298,235.</u> 13 13 43,129. 14 Management and general (from line 44, column (C))..... 14 49,700. 15 Fundraising (from line 44, column (D))..... 15 Payments to affiliates (attach schedule)..... 16 16 391,064. 17 Total expenses (add lines 16 and 44, column (A))..... 17 5,639. Excess or (deficit) for the year (subtract line 17 from line 12)..... 18 18 380,959. 19 19 20 284,808. 671,406. Net assets or fund balances at end of year (combine lines 18, 19, and 20).

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amount 6b, 8b, 9b, 10b, o	ls reported on line r 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising		
22 Grants and allocations (att	sch)						
(cash \$	<u>_</u>						
non-cash \$		j					
If this amount include]					
foreign grants, check		 					
23 Specific assistance to indiv 24 Benefits paid to or for men							
24 Benefits paid to or for men 25 Compensation of officers, or	` ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	57,952.	42,885.	6,954.	8,113.		
26 Other salaries and w		89,541.	66,260.	10,745.	12,536.		
27 Pension plan contrib		05,541.	00,200.	10,745.	12,550.		
28 Other employee bene		3,424.	2,534.	411.	479.		
29 Payroll taxes		11,438.	8,464.	1,373.	1,601.		
30 Professional fundrais		11,000.	5,390.	3,630.	1,980.		
31 Accounting fees		7,678.	3,762.	2,534.	1,382.		
32 Legal fees				2/001.			
33 Supplies	——————————————————————————————————————	5,140.	2,789.	1,060.	1,291.		
34 Telephone		8,553.	6,674.	917.	962.		
•		2,847.	1,757.	407.	683.		
35 Postage and shipping 36 Occupancy		9,651.	4,951.	2,350.	2,350.		
37 Equipment rental and		2,367.	1,040.	830.	497.		
38 Printing and publicati		1,686.	1,149.	145.	392.		
39 Travel		11,024.	9,723.		1,301.		
		11,024.	5,125.	-	1/001.		
	· —	- · - · ·					
41 Interest		3,253.		3,253.			
42 Depreciation, depletion, etc	· —	3,233.					
43 Other expenses not covered	` '	1.65 510	140 057	8,520.	16,133.		
a SEE STATEMENT		165,510.	140,857.	6,320.	10,133.		
b							
c				·			
d							
e	43e						
f	43f	 					
, g ₌ -,	43g						
Total functional expenses. 43. (Organizations completing carry these totals to lines 13	ng columns (B) - (D),	391,064.	298,235.	43,129.	49,700.		
Joint Costs. Check	,						
			citation reported in (R) P	rooram services?	Yes X No		
Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes X No If 'Yes,' enter (i) the aggregate amount of these joint costs \$							
	: (iii) the amount allocated				amount allocated		
to Fundraising \$, (iii) are amount anotated		· · ·				
BAA					Form 990 (2005)		

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ASSOC.,	SCLEROSIS	LATERAL	DIROPHIC)YMA	Form 990 (2005)

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•	Page	57/77TS-	ħ

Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Form 990 (2005)		ΑΔ
.298,235.	Total of Program Service Expenses (should equal line 44, column (B), Program services).	1
	Grants and allocations \$ If this amount includes foreign grants, check here ▶	
	Other program services	ə
.010,62	(Grants and allocations \$) If this amount includes foreign grants, check here ►	
`SLZ'6SZ	(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐ SCLEROSIS	р
.899,5	(Grants and allocations \$) If this amount includes foreign grants, check here ► ☐ FAMILY MEMBERS AND SUPPORT FOR CAREGIVERS AND)
.282,6	Gesnits and allocations \$) If this amount includes foreign grants, check here ►	1
		•
Program Service Expenses (Required for 501(c)(3) and (A) organizations and 4947(a)(1) trusts; but optional for others.)	a NEWSTELLER TO EDUCATE PUBLIC AMARENESS NEWSTELLER TO EDUCATE PUBLIC AMARENESS organizations must describe their exempt burpose schievements in a clear and concise manner. State the rumber of ions and 494/(3)(1) nonexempt charitable trusts must also enter the amount of grants and silocations to others.) ions and 494/(3)(1) nonexempt charitable trusts must also enter the amount of grants and silocations to others.) ZEE STATEMENT 4 Organizations and silocations to others.) II c :lier itsz
;en our endure	para pura cum fiend a unanzumpfino era funan un la formación funan esta esta esta esta esta esta esta esta	

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Part IV Balance Sheets (See Instructions)

Note	: WI	nere required, attached schedules and amounts within lumn should be for end-of-year amounts only.	the description	(A) Beginning of year		(B) End of year
\neg		Cash - non-interest-bearing		380,232.	45	309,997.
i		Savings and temporary cash investments			46	302,589.
		outings and temperary such invocation in the				
	47 :	Accounts receivable	47a 600.			
		b Less; allowance for doubtful accounts			47 c	600.
ŀ	48 2	a Pledges receivable				
		b Less: allowance for doubtful accounts			48c	
		Grants receivable	1		49	
		Receivables from officers, directors, trustees, and ke	Г			
A S E T S	50	employees (attach schedule)	·····		50	
Ē						
s	ŧ	Less: allowance for doubtful accounts	51 b		51 c	67 700
- 1		Inventories for sale or use	-		52	67,782.
J	53	Prepaid expenses and deferred charges		3,435.	53	875.
1	54	Investments - securities (attach schedule)	, ►∐ Cost ∐ FMV L		54	
	55 a	Investments – land, buildings, & equipment: basis.	55 a			
	E	Less: accumulated depreciation (attach schedule)	55 b		55 c	
	56	Investments - other (attach schedule)			56	
	57 a	Land, buildings, and equipment: basis	57a 15,242.			
	t	Less: accumulated depreciation (attach schedule)STATEMENT5	57b 8,152.	2,042.	57 c	7,090.
).		58	600 000
[_	59	Total assets (must equal line 74). Add lines 45 through	gh 58	385,709.	59	688,933.
	60	Accounts payable and accrued expenses		4,750.	60	17,527.
ㅏ	61	Grants payable			61	
<u> </u>	62	Deferred revenue			62	
וו	63	Loans from officers, directors, trustees, and key employees (attach :	schedule)		63	
AB L	64 a	Tax-exempt bond liabilities (attach schedule)			64 a	
11	b	Mortgages and other notes payable (attach schedule)			64 b	
E S	65	Other liabilities (describe).		65	45.505
ļ	66	Total liabilities. Add lines 60 through 65		4,750.	66	17,527.
0	rgani	zations that follow SFAS 117, check here X an	d complete lines 67	!		
Ĕ		through 69 and lines 73 and 74.				674 406
T	67	Unrestricted		380,959.	67	671,406.
Š	68	Temporarily restricted			68	
ASSETS	69	Permanently restricted		69		
R C		zations that do not follow SFAS 117, check here				
R	-	70 through 74.				
OZC	70	Capital stock, trust principal, or current funds		70		
	71	Paid-in or capital surplus, or land, building, and equip		71		
Å	72	Retained earnings, endowment, accumulated income			72	
BALANCES	73	Total net assets or fund balances (add lines 67 throu- 72; column (A) must equal line 19; column (B) must	gh 69 or lines 70 through equal line 21)	380,959.	73	671,406.
5	74	Total liabilities and net assets/fund balances. Add lin		385,709.	74	688,933.

BAA

Form 990 (2005)

F	Part V-A Reconciliation of Reveinstructions.)	nue per Audited Financ	ial Statements wit	h Revenue per Ret	urn (See
a	Total revenue, gains, and other suppo	rt per audited financial statem	ents		498,567
b		Part I, line 12:			
	1 Net unrealized gains on investments		b1		
	2Donated services and use of facilities.			66,375.	
	3Recoveries of prior year grants			33/3/37	
	4Other (specify):				
				35,489.	
	Add lines b1 through b4			33, 403.	101,864
c	Subtract line b from line a				396,703
ď	Amounts included on Part I, line 12, bu		* * * * * * * * * * * * * * * * * * * *		390,103
<u> </u>	1 Investment expenses not included on F		لوسا		
	2Other (specify):				
	Add 6 41 and 42		d2	***	
	Add lines d1 and d2	• • • • • • • • • • • • • • • • • • • •			205 705
e F	Total revenue (Part I, line 12). Add line	s c and d	* 10	<u></u> ≻ e	
P	art IV-B Reconciliation of Expen	ises per Audited Financ	ial Statements wit	h Expenses per Re	eturn
				1	
a	Total expenses and losses per audited				430,703.
þ	Amounts included on line a but not on l	•	1 1		
	1 Donated services and use of facilities.			4,150.	
	2Prior year adjustments reported on Par	t I, line 20	b2		
	3Losses reported on Part I, line 20		ьз		
	4Other (specify):				
	ann amum a			35,489.	
	Add lines b1 through b4				39,639.
С	Subtract line b from line a				391,064.
d	Amounts included on Part I, line 17, bu	t not on line a:			
_	1 Investment expenses not included on P		ا ما		
			i i		
			ادیہ ا		
			 		
	Add lines d1 and d2				391,064.
e	Total expenses (Part I, line 17). Add lin				
P a	Current Officers, Directors or key employee at any time du	rs, Trustees, and Key E ring the year even if they wer	mployees (List eac e not compensated.) (S	h person who was an o ee the instructions.)	fficer, director, trustee,
		(B) Title and average hours	(C) Compensation	(D) Contributions to	(E) Expense account and other
	(A) Name and address	per week devoted to position	(if not paid, enter -0-)	employee benefit plans and deferred	allowances
				compensation plans	<u> </u>
		1			
SEE	E STATEMENT 8	1	57,952.	0.	0.
				1	
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		1			
		1			
		1			
		1			
		1			
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		<u> </u>		Ī	
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					L

Part V-A Current Officers, Directors, Tr	uctoos and Kay E	···	94-312	1/23		Page	
75a Enter the total number of officers directors and trustees of	permitted to vote on propriet	tion business as based mosting	<i>i)</i>		Yes	s No	
b Are any officers, directors, and trustees permitted to vote on organization business as board meetings. ► 18 b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If 'Yes,' attach a statement that identifies the individuals and explains the relationship(s)							
c Do any officers, directors, trustees, or key employees listed in form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control?							
Note. Related organizations include section 50	9(a)(3) supporting orga	anizations.				X	
If 'Yes,' attach a statement that identifies the interior other organization(s), and describes the comparelated organization	ensation arrangements	i, including amounts pai	d to each individual by e	each			
d Does the organization have a written conflict o	f interest policy?		<u> </u>	7	5d	<u> </u>	
Part V-B Former Officers, Directors, True Benefits (If any former officer, direct during the year, list that person below a the instructions.)	or, trustee, or key emp and enter the amount o	lovee received compens	sation or other benefits (benefits in the appropri (D) Contributions to	describer iate colum	d below) nn. See Expens	 se	
(A) Name and address	Advances		employee benefit plans and deferred compensation plans		int and colores		
					_		
	····						
Part VI Other Information (See the instruct	ions.)				Yes	No	
 76 Did the organization engage in any activity not pattach a detailed description of each activity 77 Were any changes made in the organizing or go 						X	
If 'Yes,' attach a conformed copy of the change 78a Did the organization have unrelated business gr	s.					X	
b If 'Yes,' has it filed a tax return on Form 990-T f				1		A	
79 Was there a liquidation, dissolution, termination year? If 'Yes,' attach a statement	, or substantial contrac	ction during the				Х	
80 a Is the organization related (other than by associatements), governing bodies, trustees, officer	rs, etc, to any other ex	empt or nonexempt org	ion) through common anization?	80) a	Х	
b If 'Yes,' enter the name of the organization ►	N/A and ch	eck whether it is ex	cempt or nonexem	 1pt.			

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For	m 990 (2005) AMYOTROPHIC LATERAL SCLEROSIS ASSOC.,	9	<u>4-3124723</u>	3	F	age 7
P	art VI Other Information (continued)				Yes	No
82	a Did the organization receive donated services or the use of materials, equipment, or facilities substantially less than fair rental value?	at no charge or	at	82 a	Χ	
83	b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b applications?	66,375.	83a	X	
	b Did the organization comply with the disclosure requirements relating to quid pro quo contribut	tions?		83ь	X	
84	a Did the organization solicit any contributions or gifts that were not tax deductible?			84 a		X
	b If 'Yes,' did the organization include with every solicitation an express statement that such con not tax deductible?			84b	N,	
	501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?.			85 a	N.	
	b Did the organization make only in-house lobbying expenditures of \$2,000 or less?			85 b	N,	Α
	If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the waiver for proxy tax owed for the prior year.					
		85 c	N/A			
	d Section 162(e) lobbying and political expenditures	85 d	N/A			
	e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85 e	N/A			
	Taxable amount of lobbying and political expenditures (line 85d less 85e)		N/A			
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?			85 g	N	'A
	n If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasona dues allocable to nondeductible lobbying and political expenditures for the following tax year?	ble estimate of		85 h	N	<u>'A</u>
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on		}			
	line 12	86 a	N/A			
	o Gross receipts, included on line 12, for public use of club facilities $\dots $	86 b	N/A			
		87 a	N/A			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87 b	N/A			
	At any time during the year, did the organization own a 50% or greater interest in a taxable co or an entity disregarded as separate from the organization under Regulations sections 301.770 If 'Yes,' complete Part IX	and 301.//	tnership, 01-3?	88_		X
89	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year und	ier:				
	section 4911 ► 0.; section 4912 ► 0.; section 49	955 -	0.			
ı	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yexplaining each transaction	benefit transac (es,' attach a st	tion atement	89 b		Х
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		⊱			0.
	Enter: Amount of tax on line 89c, above, reimbursed by the organization		···· ~			0.
90 a	List the states with which a copy of this return is filed ► NONE					
Ŀ	Number of employees employed in the pay period that includes March 12, 2005 (See instruction	ns.)	<u> </u>	90ы		<u> </u>
	The books are in care of - AMIE MADEN Telephone num	nber ► _(<u>6</u>]	<u> 15) 279-5</u>			
	Located at ► 522 EAST IRIS DRIVE, NASHVILLE TN	ZIP +	4 ► <u>37024</u>	-02	44	
Ł	At any time during the calendar year, did the organization have an interest in or a signature or financial account in a foreign country (such as a bank account, securities account, or other final fives, enter the name of the foreign country	other authority ancial account)?	over a '[91b	Yes	No X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Formation Financial Statements					v
c	At any time during the calendar year, did the organization maintain an office outside of the Uni	ted States?		91 c	[<u> </u>
	If 'Yes,' enter the name of the foreign country ►					
92	If 'Yes,' enter the name of the foreign country Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 — Check he and enter the amount of tax-exempt interest received or accrued during the tax year	ere 	- 92	N/ <i>1</i>	· · · ·	N/A

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ВАА

Form 990 (2005)

Part V	II Analysis of Income-Producin	g Activities	(See the instructions.)			
		Unrelate	d business income	Excluded by s	ection 512, 513, or 514	(E)
Note: En	ter gross amounts unless e indicated.	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	Related or exempt function income
	rogram service revenue:	pusilless code	Amount	Exclusion code	Amount	Tariction income
33 FI	rogram service revenue.			1		
				 		
۳_		<u> </u>				-
ч <u> —</u>						
	edicare/Medicaid payments			 		
	es & contracts from government agencies					
_			=			
	embership dues and assessments.			14	13,494.	
	erest on savings & temporary cash invmnts vidends & interest from securities			14	13,494.	
	t rental income or (loss) from real estate:					
	ebt-financed property					
	ot debt-financed property					
	t rental income or (loss) from pers prop	_				
	her investment income ain or (loss) from sales of assets					
ott	her than inventory	,		1		
	t income or (loss) from special events					299,126.
	oss profit or (loss) from sales of inventory					
	her revenue: a					
b						4,451.
c —						
d						
е						
104 Sut	ototal (add columns (B), (D), and (E))				13,494.	303,577.
105 To	tal (add line 104, columns (B), (D), a	nd (E))				317,071.
	e 105 plus line 1d, Part I, should equa					
	Relationship of Activities t			empt Purpos	es (See the instruction	ns)
Line No.						
▼	Explain how each activity for which of the organization's exempt purpo	ses (other tha	n by providing funds fo	r such purposes	ated importantly to the s	accomplishment
101	THE WALK FUNDRAISER, S					ECTAL PEVENUE
101	FOR THE YEAR TO ASSIST					
			OL MITH W	EDICAL MEE	DS, RESEARCH F	OR A CURE,
1000	EDUCATION AND AWARENES		TILG DIFFINE TO			17.6
103B	BRACELETS SOLD DURING					
Part IX	Information Regarding Tax	able Subsid	diaries and Disreg	arded Entition	es (See the instruction	5.)
	(A)	(B)	(C)		(D)	(E)
Name,	address, and EIN of corporation,	Percentage	of Nature of a	activities	Total	End-of-year
par	tnership, or disregarded entity	ownership inte	erest	.0.171.005	income	<u>assets</u>
N/A			8			
			8			
			8			
			8			
Part X	Information Regarding Tran	isfers Asso	ociated with Perso	nal Benefit	Contracts (See the i	instructions.)
a Did the	organization, during the year, receive any fund					Yes X No
	ne organization, during the year, pay	•	· · · · ·	-		—
	f 'Yes' to (b), file Form 8870 and Form			personal benef		. [] 163
11010. 77				echadulas and staten	nents and to the hest of my k	nowledge and belief it is
	Under penalties of perjury. I declare that I have true, correst, and complete. Declaration of pre-	earer (other than o	officer) is based on all informat	tion of which prepare	r has any knowledge.	A
Please	► 4/10/1/A) ///				1130	0/ <i>0</i> 7
Sign	Signature of officer				Date	
lere	►					
	Type or print name and title.				<u> </u>	
				Date	Check if Pr	eparer's SSN or PTIN (See eneral Instruction W)
Paid	Preparer's signature	Then Ch	PA	1/30/07	Seil.	neral Instruction W)
re-	1/ 1/0-10	COURT C	· · · · · · · · · · · · · · · · · · ·		employed P	00231430
arer's	yours if self-			PLLC	⊢	04000
Jse Only	addrage and	OVE DRIV	E, SUITE 500			84008
rilly	ZP + 4 FRANKLIN, TN	37067			Phone no. ► 615-	-376-8800

SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Department of the Treasury Internal Revenue Service ► MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.

Supplementary Information — (See separate instructions.)

2005

OMB No. 1545-0047

Name of the organization AMYOTROPHIC LATERAL TENNESSEE CHAPTER	SCLEROSIS ASSOC.,		Employer identification 94-3124723	number
Part Compensation of the Five Hi (See instructions. List each one. If the		ther Than Office		nd Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid				
Part II A Compensation of the Five Hig (See instructions, List each one (whether)	hest Paid Independent C	Ohractors for P	rofessional Se	rvices
(a) Name and address of each independent contr	•	(b) Type of		(c) Compensation
NONE				
		-		
Total number of others receiving over \$50,000 for professional services				
Part II B Compensation of the Five Hig (List each contractor who performed senter 'None.' See instructions.)	• • • • • • • • • • • • • • • • • • •			there are none,
(a) Name and address of each independent contra	actor paid more than \$50,000	(b) Type o	f service	(c) Compensation
NONE				
fotal number of other contractors receiving	0			

1	24	723	Page	3
---	----	-----	------	---

	Support Schedule					unung.
	: You may use the worksheet in t	I	1			1 ()
begi	ndar year (or fiscal year nning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	246,734.	124,876.	1,440.		373,050.
	Membership fees received					0.
17	Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc, purpose	210,966.	112,601.	103,582.		427,149.
18	Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975					0.
19	Net income from unrelated business activities not included in line 18					0.
20	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
21	The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					0.
22	Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					0.
23	Total of lines 15 through 22	457,700.	237,477.	105,022.		800,199.
24	Line 23 minus line 17	246,734.	124,876.	1,440.		373,050.
25	Enter 1% of line 23	4,577.	2,375.	1,050.		
26	Organizations described on lines			lumn (e), line 24	N/A ► 26a	a
	Prepare a list for your records to show the supported organization) whose total gifts freturn. Enter the total of all these excess a	name of and amount contrib or 2001 through 2004 exceed	outed by each person (other ed the amount shown in lin	than a governmental unit o e 26a. Do not file this list	or publicly with your	
c	Total support for section 509(a)(1)					
	Add: Amounts from column (e) fo			19		
		22 —		26Ь		1
е	Public support (line 26c minus line				▶ 26€	
	Public support percentage (line 2					
27	Organizations described on line 1	12:			<u> </u>	
	For amounts included in lines 15, name of, and total amounts receiv such amounts for each year:	ved in each year from,	each 'disqualified pe	rson.' Do not file this	list with your return	n. Enter the sum of
	(2004) 0.	(2003)	0. (2002)	0.	_ (2001)	0.
b	For any amount included in line 1: to show the name of, and amount \$5,000. (Include in the list organiz After computing the difference be differences (the excess amounts)	7 that was received from the control of the control	om each person (othe ar, that was more than les 5 through 11b, as eived and the larger a	r than 'disqualified pen in the larger of (1) the well as individuals.) I mount described in (ersons'), prepare a l amount on line 25 t Do not file this list w 1) or (2), enter the s	ist for your records for the year or (2) vith your return. um of these
	(2004) 0.	(2003)	0. (2002)	0.	(2001)	0.
c.	(2004)0 . Add: Amounts from column (e) for 174 Add: Line 27a total	r lines: 15	373,050.	16		
	17	427,149. 20		21	27 0	800,199.
d.	Add: Line 27a total	0. and	d line 27b total		0. 270	0.
е	Public support (line 27c total minu	ıs line 27d total)		, . ,	~ 27 e	900,199.
f ·	Total support for section 509(a)(2)	test: Enter amount from	om line 23, column (e) ► 27f	800,199.	
g	Public support percentage (line 27	7e (numerator) divided	l by line 27f (denomin	ator))	► 27 c	100.00 %
h	Investment income percentage (lin	ne 18, column (e) (nun	nerator) divided by lin	e 27f (denominator))	▶ 271	0. %
1	Unusual Grants: For an organizati ist for your records to show, for e nature of the grant. Do not file this	ach year, the name of	the contributor, the c	late and amount of th	nts during 2001 throuse grant, and a brief	ugh 2004, prepare a description of the

r a	(To be completed ONLY by schools that checked the box on line 6 in Part IV)	N/A	7	
			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If 'Yes,' please describe; if 'No,' please explain. (If you need more space, attach a separate statement.)			
32				
	a Records indicating the racial composition of the student body, faculty, and administrative staff?	32 a	↓	├
	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32 b		
	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		+	
	d Copies of all material used by the organization or on its behalf to solicit contributions?	32 d		
	If you answered 'No' to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
i	Students' rights or privileges?	33 a	-	
i	Admissions policies?	33b	_	_
c	Employment of faculty or administrative staff?	33c		
c	Scholarships or other financial assistance?	33d		_
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33 g		_
h	Other extracurricular activities?	33h		
	If you answered 'Yes' to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34 a		
h	Has the organization's right to such aid ever been revoked or suspended?	34ь		
ט	If you answered 'Yes' to either 34a or b, please explain using an attached statement.	3		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C.B. 587, covering racial pondiscrimination? If 'No ' attach an explanation.	35		

Sch	edule A (Form 990 or 99	0-EZ) 2005 AMYOTI	ROPHIC LATERAL	SCLEROSIS AS	SSOC.	94-3	124	723 Page		
	rt VI-A Lobbying E (To be comple		ecting Public Char organization that filed	r ities (See instruc Form 5768)	tions.)			N/A		
Che	ck ► a if the organ	ization belongs to an af	filiated group. Checl	k ► b if you c	hecked 'a' and	l'limited	contro	i' provisions apply.		
		imits on Lobbying	•			(a) ated group totals		(b) To be completed for ALL electing		
	(The terr	n 'expenditures' means	amounts paid or incurre	ed.)	1			organizations		
36	Total lobbying expendil	tures to influence public	opinion (grassroots lob	bying)	36					
37	Total lobbying expendit	tures to influence a legis	slative body (direct lobb	ying)	37					
38	Total lobbying expendit	tures (add lines 36 and 3	37)		38					
39	Other exempt purpose	expenditures			39					
40	Total exempt purpose	expenditures (add lines	38 and 39)		40	******************				
41	Lobbying nontaxable ar	mount. Enter the amoun	nt from the following tab	ole –						
	If the amount on line 40		lobbying nontaxable a	100						
	Not over \$500,000			100						
	Over \$500,000 but not over \$1									
	Over \$1,000,000 but not over \$				41					
	Over \$1,500,000 but not over \$ Over \$17,000,000		•	200						
42	Grassroots nontaxable		•	***	42		*****			
43	Subtract line 42 from lin	•	•		43		\dashv			
44	Subtract line 41 from lin				44		-			
77	Caution: If there is an a			***						
					F01/L)	***************************************				
	(Some orga	nizations that made a se	Averaging Period ection 501(h) election dee the instructions for li	o not have to comp	lete all of the	five colur	nns b	elow.		
			Lobbying Expen	ditures During 4 -Y	ear Averaging	Period				
	Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2004	(c) 2003		(d) 2002		(e) Total		
45	Lobbying nontaxable amount									
46	Lobbying ceiling amount (150% of line 45(e))									
47	Total lobbying expenditures		_							
48	Grassroots non- taxable amount									
49	Grassroots ceiling amount (150% of line 48(e))									
	Grassroots lobbying expenditures							· · · · · · · · · · · · · · · · · · ·		
	Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See instructions.) N/A									
	g the year, did the organ pt to influence public opi						No	Amount		
	Volunteers						—₩			
	b Paid staff or management (Include compensation in expenses reported on lines c through h.)									
	c Media advertisements									
	d Mailings to members, legislators, or the public									
						-	+			
	Grants to other organizat Direct contact with legista						-+			
	Rallies, demonstrations,			-			\dashv	·		
				-						
			i Total lobbying expenditures (add lines c through h.) If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.							

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did to	he reporting organization e Code (other than section	directly or	indirectly engage in any of the following organizations) or in section 527, relations	ng with any other organization described	in section	501(d	:)
			to a noncharitable exempt organization		i	Yes	No
					51 a (i)	103	X
					a (ii)		X
	r transactions:				- (
(i)S	Sales or exchanges of ass	ets with a r	noncharitable exempt organization		b (i)	Ì	X
							X
							X
							X
					b (v)		X
					b (vi)		X
					c C	_	X
d If the	answer to any of the abo	ve is 'Yes.'	complete the following schedule. Coli	umn (b) should always show the fair ma		of	
the go	oods, other assets, or ser	vices giver	by the reporting organization. If the c	umn (b) should always show the fair man organization received less than fair mark ods, other assets, or services received:	cet value i	n .	
(a)	(b)	ingernera, s		(d)			
Line no.	Amount involved	Name o	(c) f noncharitable exempt organization	Description of transfers, transactions, and s	sharing arran	gements	i
N/A	·						
147.12							
				· · · · · · · · · · · · · · · · · · ·			
		-					
		_					
						_	
describ	organization directly or in bed in section 501(c) of the ,' complete the following:	ne Code (ot	iliated with, or related to, one or more ther than section 501(c)(3)) or in section	tax-exempt organizations on 527?	Yes	X	No
D11 103	(a)	saleddie.	(b)	(c)			
	Name of organization	· <u>-</u> ··	Type of organization	Description of relations	ship		
1/A						_	
	 		- · -				
			<u> </u>				
			<u> </u>				
	· · · · · · · · · · · · · · · · · · ·						
	·						

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FEDERAL STATEMENTS

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AMYOTROPHIC LATERAL SCLEROSIS ASSOC., TENNESSEE CHAPTER

94-3124723

STATEMENT 1 FORM 990, PART I, LINE 9 NET INCOME (LOSS) FROM SPECIAL EVENTS

SPECIAL EVENTS		LESS GROSS CONTRI- GROSS RECEIPTS BUTIONS REVENUE		GROSS REVENUE	LESS DIRECT EXPENSES	NET INCOME (LOSS)	
ī	TOTAL	334,615. \$ 334,615.	<u>0.</u> \$ 0.	334,615. \$ 334,615.	35,489. \$ 35,489.	299,126. \$ 299,126.	

STATEMENT 2 FORM 990, PART I, LINE 20 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

IN-KIND RECEIVED OVER IN-KIND DISTRIBUTED	Ş	62,225.
MERGER WITH ALS, MIDSOUTH CHAPTER		226,924.
PRIOR PERIOD ADJUSTMENT		-4,341.
TOTAL	\$	284,808.

STATEMENT 3 FORM 990, PART II, LINE 43 OTHER EXPENSES

	(A)	(B)	(C)	(D)
	TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUNDRAISING
ADVERTISING BANK SERVICE CHARGES BOARD APPRECIATION DUES AND SUBSCRIPTIONS EDUCATION AND TRAINING	44. 782. 340. 3,492. 104.	219. 1,702. 49.	594. 121. 709.	188. 1,081. 55.
EQUIPMENT LOAN PROGRAM GRANTS TO PATIENTS INSURANCE INTERNET MEALS MISCELLANEOUS	29,010. 3,668. 6,840. 1,150. 1,732. 397.	29,010. 3,668. 4,608. 913. 833.	1,116. 313. 143.	1,116. 237. 586. 254.
NEWSLETTER OTHER PROGRAM EXPENSES PAYROLL SERVICE PERMITS AND LICENSES	9,736. 436. 1,276. 310.	6,282. 436. 638.	319. 310.	3,454.
RESPITE CARE REVENUE SHARING UTILITIES	46,463. 58,326. 1,404. TOTAL \$ 165,510.	46,313. 45,287. 855. \$ 140,857.	4,697. 198. \$ 8,520.	150. 8,342. 351. \$ 16,133.

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AMYOTROPHIC LATERAL SCLEROSIS ASSOC., TENNESSEE CHAPTER

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STATEMENT 4 FORM 990, PART III ORGANIZATION'S PRIMARY EXEMPT PURPOSE

THE AMYOTROPHIC LATERAL SCLEROSIS ASSOCIATION'S MISSION IS TO RAISE MONEY TO ASSIST IN FINDING A CURE FOR ALS AND TO IMPROVE THE LIFESTYLE OF THOSE WHO HAVE ALS

STATEMENT 5
FORM 990, PART IV, LINE 57
LAND, BUILDINGS, AND EQUIPMENT

CATEGORY		BASIS	ACCUM. DEPREC.	BOOK VALUE
MACHINERY AND EQUIPMENT	TOTAL \$	15,242. 15,242.	\$ 8,152. \$ 8,152.	\$ 7,090. \$ 7,090.

STATEMENT 6 FORM 990, PART IV-A, LINE B(4) OTHER AMOUNTS

SPECIAL EVENTS	EXPENSES	PAGE	1	990	\$ 35,489.
				TOTAL	\$ 35,489.

STATEMENT 7 FORM 990, PART IV-B, LINE B(4) OTHER AMOUNTS

SPECIAL EVENTS EXPENSES PAGE 1 990	\$ 35,48	39.
TOTAL	\$ 35,48	<u> 39.</u>

STATEMENT 8 FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
HOWARD HAGAN 2509 BELLE BROOK DR. FRANKLIN, TN 37067	PRESIDENT :	\$ 0.	\$ 0.	\$ 0.
ALICE BELL BREUER 10 ANGEL TRACE BRENTWOOD. TN 37027	BOARD MEMBER 2	0.	0.	0.

FEDERAL STATEMENTS

AMYOTROPHIC LATERAL SCLEROSIS ASSOC., TENNESSEE CHAPTER

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STATEMENT 8 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDDECC	TITLE AN	OURS	COMPEN-	CONTRI- BUTION TO	ACCOUNT/
NAME AND ADDRESS ROSANNE BUSHMAN 1116 FORESTPOINTE DR. HENDERSONVILLE, TN 37075	PER WEEK DE BOARD 1	MEMBER \$		* 0.	
JOY EASTRIDGE 1233 RADCLIFFE AVE KINGSPORT, TN 37664	BOARD N	MEMBER 2	0.	0.	0.
BEVERLY FEAGIN 1154 TRAVELERS RIDGE DR. NASHVILLE, TN 37220	BOARD N	MEMBER 2	0.	0.	0.
JAY GROVES 1500 22ND AVE. SOUTH NASHVILLE, TN 37232-8285	BOARD N	MEMBER 2	0.	0.	0.
ROBERT HARRIS 511 UNION STREET, STE. 2100 NASHVILLE, TN 37219	BOARD N	MEMBER 2	0.	0.	0.
MICHAEL KAMINSKI 2307 VALLEY BROOK ROAD NASHVILLE, TN 37215	BOARD M	MEMBER 2	0.	0.	0.
LORI KIRKPATRICK 825 CROSSOVER LANE, STE. 200 MEMPHIS, TN 38117	BOARD M	MEMBER 2	0.	0.	0.
DEBBIE MATHEWS 907 OVERTON LEA ROAD NASHVILLE, TN 37220	BOARD M	MEMBER 2	0.	0.	0.
DONNA NAVE 300 20TH AVE. NORTH, STE. G-1 NASHVILLE, TN 37236	BOARD M	NEMBER 2	0.	0.	0.
RICHARD PEUGEOT 5121 ANNESWAY DRIVE NASHVILLE, TN 37205	SECR	RETARY 2	0.	0.	0.
PAULA REESE 518 STACY SQUARE TERRACE NASHVILLE, TN 37221	TREA	SURER 2	0.	0.	0.
KEVIN SHARP 1720 WEST END AVE., STE. 300 NASHVILLE, TN 37203	BOARD M	EMBER 2	0.	0.	0.

FEDERAL STATEMENTS

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AMYOTROPHIC LATERAL SCLEROSIS ASSOC., TENNESSEE CHAPTER

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STATEMENT 8 (CONTINUED)
FORM 990, PART V-A
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
JAN SHIPP 2404 OAKLAND AVENUE NASHVILLE, TN 37212	VICE PRESIDENT 2	\$ 0.	\$ 0.	\$ 0.
A. DEWAYNE STANDIFER P.O. BOX 23616 NASHVILLE, TN 37206	BOARD MEMBER 2	0.	0.	0.
BRYANT TIRILL 4525 HARDING RD., STE. 300 NASHVILLE, TN 37205	PAST PRESIDENT 2	0.	0.	0.
MARY E. WEST 608 ROCHELLE DRIVE NASHVILLE, TN 37220	EXECUTIVE DIREC 40	57,952.	0.	0.
	TOTAL	\$ 57,952.	<u>\$ 0.</u>	<u>\$ 0.</u>

STATEMENT 9
SCHEDULE A, PART III, LINE 3
QUALIFICATIONS OF RECIPIENTS RECEIVING GRANTS OR LOANS

THE ORGANIZATION REQUIRES AN APPLICATION STATING SPECIFIC NEEDS OF CLIENTS AND A REPORT FROM A NEUROLOGIST IN ORDER TO QUALIFY FOR GRANT PAYMENTS